

EXHIBIT IV *SAMPLE OF SUGGESTED FORMAT*

HUMAN SUBJECTS AND VERTEBRATE ANIMAL APPROVAL DATES

GENERAL:

1. Initial application: IACUC review dates may be listed as pending when the application is submitted, but IACUC review must be completed before the NIH review. If IACUC certifications are not submitted as part of the application, they MUST be submitted to the Scientific Review Administrator prior to the review of the application. However, IRB approval and certification is not required with the submission or prior to review and may be listed as pending prior to the review.
2. Initial funding: This table may need updating. The NIH no longer requires IRB approval and certification prior to NIH review. This information will be required when a decision is made to fund the application.
3. Yearly progress reports: This table should be updated and included with each yearly progress report.

SPECIFIC:

Please make a table for each Performance Site. If there is only one performance site, then only one table is needed. A certification letter must be attached for each project using Human Subjects. Each letter should include the registered IRB number from the Office of Human Research Protections.

Performance Site: University A			
Principal Investigator	Project	Human Subjects IRB Approval Date (Attach certification letter)	IACUC Approval Date
Dr. A	1	9/5/2002	Not Applicable
Dr. B	2	Not Applicable	9/9/2002
Dr. C	3	8/5/2002	Not Applicable
Dr. E	5	Not Applicable	9/9/2002
Dr. B	Core A	Not Applicable	9/2/2002
Dr. D	Core B	Not Applicable	Not Applicable

Performance Site: University B Human Subjects assurance number: Animal welfare assurance number.			
Principal Investigator	Project	Human Subjects IRB Approval Date (Attach certification letter)	IACUC Approval Date
Dr. X	1 (subproject)	9/6/2002	Not Applicable
Dr. D	4	8/5/2002	9/2/2002
Dr. Y	Core B (subproject)	Not Applicable	8/30/2002